

Lynch Canyon

AE Application	EPA makes a ruling on the aquifer exemption status
Lynch Canyon - Lanigan	

Status: Complied requested data.

Delayed-Anticipate reverting data package to US EPA in early 2023.

Current Activities:

August 15, 2022: Responses shared with US EPA informally.

September 9, 2022: Engineer is finalizing updates to US EPA review. District will meet with US EPA next week with an updated data.

October 14, 2022: District met with US EPA to discuss final comments.

November 10, 2022: Working with SWB and HQ UIC to resolve GIS mapping issue

December 9, 2022: Met with SWB and developed a path forward on documenting GIS issues of original AE boundary.

Anticipated Next Steps:

Once responses have been reviewed by US EPA, Northern District will share the package with HQ to have Uduak sign the "Uduak Letter" and then formally submit the responses to US EPA.



Sespe

AE Application	EPA makes a ruling on the aquifer exemption status
Sespe	

Status: US EPA comments have been shared with the operator.

• Delayed- Anticipate reverting data package to EPA by end of December 2022.

Current Activities:

July 18, 2022: Met with US EPA and SWB over recent Sespe AE comments.

August 15, 2022: Responses to US EPA comments to be shared with SWB by 08/22/22.

September 9, 2022: SWB has reviewed responses and provided feedback.

October 13, 2022: District to meet with US EPA to review responses prior to submitting.

November 10, 2022: Worked with operator to update responses to US EPA comments. Received additional data from City of Fillmore and SWB on nearby water wells.

December 9, 2022: District updating responses to US EPA comments and will meet with US EPA prior to resubmitting.

Anticipated Next Steps:

District will compile additional data, update the responses to US EPA, and set up phone call to discuss.



Lompoc

AE Application	CalGEM send AE application package to EPA
Lompoc	Late Dec-22

Status: Public comment period documents created by District.

On track. Expected to send package to EPA this year.

Current Activities:

August 15, 2022: Responses to the technical comments have been completed by Northern District and will be sent back to DOC Legal for approval on 08/16/22.

September 9, 2022: Responses to public comment have been shared with DOC Legal.

October 14, 2022: District updated public comment responses and have shared with DOC Legal.

November 10, 2022: Responses to public comment shared with SWB.

November 15, 2022: WaterBoard provided feedback on public comment summaries and responses.

December 9, 2022: Responses to public comment finalized.

Anticipated Next Steps:

SWB working on drafting the final concurrence letter.



Holser

AE Application	CalGEM send AE application package to EPA
Holser	Dec-22

Status: Comments on public comment period documents received from SWB.

On track. Expected to send package to EPA this year.

Current Activities:

September 9, 2022: SWB has reviewed and provided feedback to responses to public comment. District is working with DOC Legal on finalizing responses.

October 13, 2022: CaiGEM has updated the responses to public comment with SWB comments and will ensure package is complete prior to issuance of SWB final concurrence letter.

November 10, 2022: Responses to public comment finalized. SWB has drafted a final concurrence letter and will update management for signing.

December 9, 2022: Final concurrence letter signed by SW8. CalGEM HQ UIC working with the Natural Resources Agency for approval to send AE package to US EPA.

Anticipated Next Steps:

Once the Natural Resources Agency approves the submission of the AE package to US EPA. District will set up a phone meeting to discuss the AE prior to submitting.

Oxnard Conduit Analysis



Problem weli identification Goals	Dec-21	Jan-22	Feb-22	Ma:-22	Ap:-22	Məy-22	Jun-22	Jul-27	Aug-72	16192
Conard - Operator's role and Plugged wells review. Data submission to CalDEM										
Oxnard - CalGEM Review										
Genaro - WaterBoard Review										

Conduit Analysis Status: Letter has been sent to CalNRG ensuring no injection in this area. No longer a non-compliant AE. A formal update letter will be sent to EPA after suspension of injection in Mt. Poso.

Current Activities:

April 15, 2022: CalGEM HQ completed and signed a "Notice to Suspend Injection" letter to CalNRG for the steam injection project in the Oxnard field.

<u>Anticipated Next Steps</u>:

 Northern District has reassigned the engineer working on the Oxnord conduit analysis to the Cat Canyon conduit analysis. CaINRG will continue to work on the conduit analysis documents. Northern District will return to the Oxnard conduit analysis once the Cat Canyon conduit analysis is complete.

Cat Canyon Conduit Analysis



Problem well Identification & Remediation/Monitoring Plan	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22
Cat Carryon - Idle and Plugged wells review. Data: submission to CalGEM						***************************************			
Cat Canyon - CalGEM Review									
Cat Canyon - WaterBoard Review									
Meeting with Operators to discuss identified problem wells									
Operator submits the remediation/maritoring plan									

Conduit Analysis Status: Behind 3 months

Current Activities:

October 13, 2022: Data from B.E. Conway and Team Operating are ready for District final review. Cat Canyon Resources data package looks accurate and will be reviewed after completing the two operator packages.

November 10, 2022: Data packages for B.E.Conway, Team Operating, and Vaquero reviewed and ready to share with SWB on 11/14/22. Comments sent back to CCR for updates, District is updating non-Active operator package.

December 9, 2022: Data packages have been submitted to SWB for review for three operators and an update to the non-active operators package. Cat Canyon Resources updated their data.

Anticipated Next Steps:

District is working on finalizing their review of the Cat Canyon Resources data package by the end of 2022 and will submit to SWB for review

Midway Sunset II (Tulare) Conduit Analysis



Problem well Identification & Remediation/Monitoring Plan	Nov-21	Jen-12	Feb-22	Mar-22	Apr-22	May-32	Jun-22	j:d-22	Aug-71	Sep-22	O11-22
MWSS - bills and Plugged wells review. Data submission to Calife M											
MWSS - CalGENT Review											
MWS5 - WaterBoard Review											
Meesing with Expendions to discuss identified problem wells											
Operator submits the remediation/monitoring pron											
CalGEN/WR review and concur with operator's renovaled Con/monitoring plan											

Conduit Analysis Status: Behind 2 Months (Monitoring Plan Submittal Stage)

Current Activities:

[Conduit analysis : MWSS		
Well Status	Meets Standard	Does not meet standard, requires review	Sum
Idle	27	3	30
P&A	9	87	96
Sum	32	94	126

 $\textbf{October 5}^{lb}, \textbf{2022}; \textbf{CalGEM} \text{ and WB discussed the monitoring plan. } \textbf{Meeting with WB scheduled for 18th October 2022}.$

October 11th, 2022: Conduit Evaluation - Remediation/Monitoring Plan Expectations Document provided to Operator.

November 8th, 2022: The WBs and HQ met to discuss the path forward for monitoring and remediation for wells outside AOR, unsaturated (air sand) wells, and using EPA Water Usage leasibility Study as a basis for characterizing BWF and USDW

December 9th, 2022: The WBs and HQ met and are currently finalizing guidance for the Remediation and Monitoring Plan.

Anticipated Next Steps:

- Awailing find decision. At fearn to met with the Operator to deliver an update on the status.
 Operator to deliver Monitoring and Remediation plan.

Kern River Conduit Analysis



Problem well identification & Remediation/Monitoring Plan	Nov-21	1an-22	Feb-22	56ar-22	Ap:-22	May-22	fon-22	tul-22	Aug-22	5ep-22	Get-22
form River - tolle and Plugged wells review. Data- aubmission to CaRSEM											
Saran Mirror - Carlis ESA Revierse											
tern Niver - WaterBoard Review											
viseting with Operators to discuss identifies: recolour worlds											
Operator submits the camediation/monitoring											
ColGEM/W8 review and concur with operator's remediation/monitoring plan											

Conduit Analysis Status: Behind 3 Months (Montroring Plan Submittal Stage)

Current Activities:

	CalGEM	conduit analysis: Kem River	
Well Status	Meets Standard	Sides not meet standard. regultes review	Sum
G/a	1:	3	14
28,4	54	10	54
Suno	65	13	78

August 30th 2022: Operator submitted a ciraft of the monitoring plan. CalGBM provided the feedback.

September 6th 2022: Operators confirmed the data is being worked on and to be reviewed by Professional Geologist prior to submission.

September 13th, 2022: The operator submitted the draft monitoring plan.

September 20th, 2022: Will provided input to the monitoring plan, Operator requested meeting with WB.

October 11th, 2022: Conduit Evaluation – Remediation/Monitoring Plan Expectations Document provided to Operator.

November 8th, 2022: The WBs and HQ met and construction the polit forward for (1) monitoring plan emediation for wells outside AOR December 9th, 2022: The WBs and HQ met and ore currently linalizing guidance for the Remediation and Monitoring Plan.

Anticipated Next Steps :

Awaifing final decision. All feam to met with the Operator to deliver an update on the status.
 Operator to deliver Monitoring and Remediation plan.

ED_013796_00000966-00008

Mt Poso Dorsey Conduit Analysis



Problem well identification Goals	Nov-21	Dec-23	Jan-22	Feb-22	7	V:ar-22		Apr-22	May-22	Jun-22	Jul-22	Aug-22	5ep-22
Meeting with Operators					:								
Mount Poso - Idle and Plugged wells review. Data													
submission to CalGEM							1						
Mount Poso - CalGEM Review													
Mount Pose - WaterBoard Review													

Conduit Analysis Status: Complete - CalGEM and WB concur on results. 5 of 6 wells were identified as problematic. 1 well meets standards.

March 7th, 2022: Verbally conveyed to the Operator regarding issues with the AOR radius of the well Mon 760 (029-73394) being outside the AE boundary and need to

April 4th, 2022: Met with Cimarron Oit LLC agent. Communicated our concern of the AOR review and migration of injection water outside the approved AE.

April 12th, 2022; Sent operator a letter for signature to voluntarily cease injection to MON 760. The Operator expressed unwillingness to sign quoting pending litigation.

April 15th, 2022: Review various options, such as current injection and radius of influence.

May 24th, 2022: Met with SWB and RWCB to discuss application viability and timeline.

May 31th, 2022: Mef with District leadership and forwarded a recommendation for cease injection on MON 760 to HQ for review.

16th June 2022: Letter to suspend injection in Mon 760 has been drafted. The letter will be sent to the Operator in 1-2 weeks. A formal letter will be sent to EPA after tam June 2022: Letter to suspend injection in Mon 750 has been drafted. The letter will be sent to the Operator in 1-2 weel suspension of hijection in Mt. Poso.

July 8th, 2022: Cease injection latter sent to Operator. The Operator representative acknowledges receipt.

July 16th, 2022: Water injection latter sent to Abas been terminated, effective 7716/2022.

July 18th, 2022: Field Unit verified injection lines disconnected.

August 11th, 2022: The Operator and representative discussed with CalGEM the decision to cease injection to "MON 760".

Anticipated Next Steps:

CalGEM and WBs gave Operator Feedback on June 9, 2022, Well, "MON 750," Shut in, Operator anticipates application resubmitted



Revised Mt Poso AE area

Modified proposal area which has been reduced from ~ 260 acres to ~ 144 acres.

AOR of the injection wells falls outside the current AE boundary.

The proposal is to convert from WD to WF.

No change to Conduit analysis.

